AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

16001 CITY OF GLENDORA

AFFECTED TAXING AGENCT.	10001 CITT OF GLENDONA							
	PASS THROUGH					<u></u>		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED STATUT			ORY	SUB-	NET	RESIDUAL	
	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
GLENDORA - PROJECT # 1	0.00	0.00	0.00	23,220.53	0.00	23,220.53	0.00	23,220.53
GLENDORA - R.P. # 2	0.00	0.00	0.00	3,213.54	0.00	3,213.54	0.00	3,213.54
GLENDORA - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	1,346.22	0.00	1,346.22	0.00	1,346.22
GLENDORA - R.P. # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLENDORA - R.P. # 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$27,780.29	\$0.00	\$27,780.29	\$0.00	\$27,780.29
AMOUNT PAID						(\$27,780.29)	\$0.00	(\$27,780.29)
BALANCE DUE						\$0.00	\$0.00	\$0.00